GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-Mail : premaelectricals.07@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU **Date :**

Ref: M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No :03 /2022-23 Delivery Note Supplier's Ref 016-22-000002	Invoice Dated : 02/08/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/01/2022-23 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :01/04/2022 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				213299.00
2	GST 0327 CGST Payable 6%					12798.00
3	0329 SGST Payable 6%					12798.00
	Total					238895.00

Amount Chargeable (in words) E & O.E

Two Lakhs Thirty Eight Thousand Eight Hundred Ninety Five only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	213299.00	6%	12798.00	6%	12798.00	25596.00
Total	213299.00	6%	12798.00	6%	12798.00	25596.00

Tax Amount (In Words): Twenty Five Thousand Five Hundred Ninety Six only

Remarks:

Job No: 016-22-000002

Name of Work: Operation and maintenance of street lighting system in ward No.16, Package R1 of RR Nagara Zone.

Executive Engineer (Elec)
Rajajaeshwarin Nagar Zone
Bruhat Bangalore Mahanagara Palike

For PREMA ELECTRICAL ENTERPRISES

Proprietor